



Texas Department of Public Safety Purchase Order

P.O. Date: 7/16/2018

Blanket Order Number

405-18-P027563

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00020305 TIBH INDUSTRIES, INC.
	1011 East 53 1/2 Street Austin, TX 78751

S H I P T O	
B I L L T O	

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Solicitation (Bid) No.:		Payment Terms: State of Texas Prompt Pay						
		Shipping Terms: F.O.B., Destination						
		Delivery Calendar Day(s) A.R.O.: 0						
<p>Item # 1</p> <p>Class-Item 962-27</p> <p>Console (Replacement Containers)</p>								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 65.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
<p>Item # 2</p> <p>Class-Item 962-27</p> <p>Wheeled 96 & 64 Gallon Bins (Replacement Containers)</p>								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 80.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 3
Class-Item 962-27

175 Gallon Bin (Replacement Containers)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 4
Class-Item 962-27

Pick up by Vendor (Paper Only Destruction)

Cost Breakdown:

The greater of: \$35.00 / pick up or \$0.01 / lb. of paper; plus an additional \$1.00 fee per each container exceeding 5 in possession of the agency (location) / pickup.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 5
Class-Item 962-27

Delivery to Vendor's Location. (Paper Only Destruction)

Cost Breakdown:

\$0.02 / lb. of paper; plus an additional \$1.00 fee per each container exceeding 5 in possession (including containers not being delivered) by the delivering agency (location) / delivery.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 6
Class-Item 962-27

Combined (Paper and Non-Paper) Load Destruction. (Pick up by Vendor)

Cost Breakdown:

The greater of: \$40.00 / pick up or the combined total of both \$0.01 / lb. of paper to be shredded and \$.10 / lb. of non-paper to be destroyed.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 7
Class-Item 962-27

Non-Paper Only Destruction

Cost Breakdown:

Pick up by Vendor - The greater of: \$40.00 / pick up or \$.10 / lb. plus an additional \$1.00 fee per each container exceeding 5 in possession of the agency (location) / delivery.

Delivery to Vendor's Location: \$0.10 / lb. plus an additional \$1.00 fee per each container exceeding 5 in possession of the agency (location) / delivery.

Hard Drives: \$2.00 / hard drive; plus an additional \$35.00 pick up fee if no paper or non-paper items are picked up with hard drive.

Monitors: \$35.00 plus \$.18/lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 8
Class-Item 962-27

Out of Area Pick Up (> 50 miles radius from Vendors location or associated city).

Cost Breakdown:

Pick up by Vendor: \$50.00 that can be divided as applicable.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 9
Class-Item 962-27

Out of Schedule / Emergency Pick up

Cost Breakdown:

1. Price on a case-by-case basis & solely with agreement on costs from all parties.

2. \$35.00 if less than 24-hr notice of cancellation of a regularly schedule pick up or CRP is unable to pick up before leaving city due to Agency closure.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 10

Per Austin Task, Inc. (ATI) Contract Number: 050815-A-CCG-DD Pricing Sheet Dated 8/7/2012.

Both SPD 962-M9 Managed Term Contract and DPS Standard Terms & Conditions 7/09/18 apply to this order. When in conflict, SPD Managed Term Contract 962-M9 Terms and Conditions prevail.

Contract Term: Date of Award through 8/31/2019

Optional Renewal One: 9/1/2019 through 8/31/2020

962-M9 Contract Start Date: 9/1/2012

962-M9 Contract End Date: 8/31/2020

All bins provided under this contract must be lockable bins. The keys to the locked bins will be kept by only DPS personnel and at the Contractor's secured facility, no other personnel will have access to those keys.

Only Authorized Personnel that have completed a DPS fingerprint-based criminal history background investigation will have access to the secured bins at the time of shredding / destruction. Personnel that have not successfully completed a DPS fingerprint-based criminal history background investigation and who do not otherwise maintain a DPS security clearance will not have physical, logical or remote access to the secured location that the secured bins are located and / or access of those secured bins.

Paper, non-paper products and /or media (i.e. Hard Drives, Visual Display Units, Magnetic Tape or Disk, Optical Disk, Flash Drives, External Hard Drives, Digital Memory Cards, etc...) will be shredded / destroyed per the attached Austin Task, Inc. (ATI) Security Procedures Version II dated 4/5/18 and media must be destroyed using the following methods; shredding, pulverizing, and disintegrating in accordance to NIST requirements.

Community Rehabilitation Programs (CRP) must provide a certificate of destruction for everything shredded / destroyed under this contract.

Contractor must provide the following information when destroying Hard Drives:

1. List of the serial numbers of each media that was destroyed (For Hard Drives).
2. Hostname of the device the hard drive was connected to.
3. Certificate of Destruction.
4. Date of destruction.

The following information above must be sent to GRP_Cyber_Security@dps.texas.gov. DPS will provide the serial numbers and Hostname of the device to the Contractor to verify when destroying Hard Drives.

Contract Monitor: Jeremiah Rodriguez

Tel: (512)424-70599

Email: Jeremiah.rodriguez@dps.texas.gov

CRP Contact: James Driscoll

Tel: (512)844-3321

E-mail: James@austintask.com

TIBH Contact: Abby Monk

Tel: (512)424-7476

E-mail: amonk@tibh.org

Contract Administrator: Jeremiah Rodriguez

Tel: (512)424-7059

E-mail: Jeremiah.rodriguez@dps.texas.gov

Change Orders (CO) will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if DPS needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All Change Orders (CO) must be in writing and issued by Procurement and Contract Services (P&CS).

DPS reserves the right to terminate this Contract any time, in whole, or in part, without cost or penalty, by providing thirty (30) calendar days advance written notice of such termination to Contractor, DPS determines that such termination is in the best interest of the State.

Invoicing:

Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P027563 and Release Number.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 0.00

APPROVED

By: Jeremiah Rodriguez, CTPM, CTCM

Phone#: (512) 424-7059

BUYER